

0567830059 -0097  
(800)275-8777

{800}275-8777

09:20:10 AM

ALBUQUERQUE NM 87112 \$1.95  
Zone-5 First-Class  
Parcel  
2.40 oz.

Issue PVI:

CLEVELAND OH 44125  
Zone-8 First-Class  
Large Env  
7.50 oz.

Issue PVI:

SOLANA BEACH CA 92075  
Zone-4 First-Class  
Large Env  
9.20 oz.

Issue PVI:

Total:

Paid by:  
VISA

Account #:  
Approval #:  
Transaction #:  
23 903470706

XXXXXXXXXXXXX2602

00221G

483

23 903470706

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to print shipping labels with postage.  
For other information call 1-800-ASK-USPS.  
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Get your mail when and where you want it  
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Clerk: 05

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Refunds for guaranteed services only  
Thank you for your business.

# RECEIVED

003101021309572012

SPMTG

Civic Center Plaza Garage  
355 McAllister St.  
San Francisco, CA 94102  
Tel: (415) 863-1537

FeedComputer Number: 1  
Entry Time: 2/13/2012 8:10 AM  
Exit Time: 2/13/2012 9:57 AM  
Duration: 1h 47m  
Op: Romy  
Non-resettable tr #: 779073

Page 31

Ticket Number: 61376

El Normal

Total

Last 4 Nights:

Thank You! Drive Safely



\*\*\* REPRINT \*\*\*

TAX ID# 27-3093840

Invoice No.	Customer No.
260009	82167
Invoice Date	Total Due
2/15/12	194.13

GUTRIDE SAFIER  
835 DOUGLASS ST  
SAN FRANCISCO, CA 94114

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
			82167	260009	2/15/12	194.13	1			
Date	Order No.	Svc	Service Detail				Charges		Total	
2/03/12	6760195	PDF	GUTRIDE SAFIER 835 DOUGLASS ST SAN FRANCISCO CA 94114 Caller: SETH SAFIER CV-06-06609 JSW CHAVEZ VS BLUE SKY PO/MOTION/DECLARATION  Signed: MARYANNE BUCKLEY				USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102  COURTESY COPY TO JDG JEFFREY S WHITE BY 12 NOON  Ref: CHAVEZ VS BLUE SKY		Base Chg : 19.25 PDF/OvrNte: 105.00	124.25
2/03/12	6760542	PDF	GUTRIDE SAFIER 835 DOUGLASS ST SAN FRANCISCO CA 94114 Caller: SETH SAFIER CV-09-1808 JW EMERY VS ACER AMERICA JUDGEMENT/SUPP MEMO/SUPP DECL  Signed: MARYANNE BUCKLEY				USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102  COURTESY COPY TO JDG JAMES WARE BY 12 NOO N MONDAY 2/6  Ref: EMERY VS ACER		Base Chg : 28.88 PDF/OvrNte: 2.50	31.38
2/10/12	6762586	PDF	GUTRIDE SAFIER 835 DOUGLASS ST SAN FRANCISCO CA 94114 Caller: SETH SAFIER CV-09-1808 JW EMERY VS ACER OPPOSITION  Signed: MARYANNE BUCKLEY				USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102  COURTESY COPY TO JDG JAMES WARE BY 12 NOO N TODAY!  Ref: EMERY VS ACER AMERICA		Base Chg : 19.25	19.25
2/15/12	6763953	PDF	GUTRIDE SAFIER 835 DOUGLASS ST SAN FRANCISCO CA 94114 Caller: SETH SAFIER CV-09-1808 JW EMERY VS ACER PO/LETTER  Signed: DELIVERED				USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102  COURTESY COPY TO JDG JAMES WARE  Ref: ACER VS EMERY		Base Chg : 19.25	19.25
							*** REPRINT ***	Total	194.13	

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network LLC

PO Box 749806 Los Angeles, CA 90074-9806

TAX ID# 27-3093840

## INVOICE

Invoice No.	Customer No.
262152	82167
Invoice Date	Total Due
3/31/12	96.88

GUTRIDE SAFIER  
835 DOUGLASS ST  
SAN FRANCISCO, CA 94114

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82167	262152	3/31/12	96.88	1		
Date	Order No.	Svc	Service Detail				Charges	Total	
3/19/12	6775059	PDF	GUTRIDE SAFIER 835 DOUGLASS ST SAN FRANCISCO CA 94114 Caller: SETH SAFIER 12-CV-00117 CRB KOLLIER VS WEST BAY DECLARATION/OPOSITION signed: MARYANNE BUCKLEY				USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102 COURTESY COPY TO JDG CHARLES R BREYER Ref: KOLLIER VS WEST BAY	Base Chg : 19.25 PDF/OvrNte: 38.75	58.00
3/23/12	6777211	PDF	GUTRIDE SAFIER 835 DOUGLASS ST SAN FRANCISCO CA 94114 Caller: SETH SAFIER cv09-1808jw embrey vs acer notice 2/declarat Signed: ANNA SPRINKLES				USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102 COURTESY COPY TO JDG JAMES WARE BY 12 NOO N 3/26 Ref: EMBRY VS ACER	Base Chg : 28.88 PDF/OvrNte: 10.00	38.88
Total									96.88

paid 139<sup>38</sup>  
4/23/2012  
invoices 261381  
✓ 262152  
check # 534

INVOICE PAYMENT DUE UPON RECEIPT



## First Legal Network LLC

PO Box 749806 Los Angeles, CA 90074-9806

## INVOICE

Invoice No.	Customer No.
259123	82167
Invoice Date	Total Due
1/31/12	246.00

GUTRIDE SAFIER  
835 DOUGLASS ST  
SAN FRANCISCO, CA 94114

BILLING QUESTIONS CALL:  
BILLING DEPT(213)213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT(213)213-2640

		Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
		82167	259123	1/31/12	246.00	1		
Date	Ord# No.	Svc	Service Detail			Charges	Total	
1/27/12	6757963	PDF	GUTRIDE SAFIER 835 DOUGLASS ST SAN FRANCISCO CA 94114 Caller: Todd Kennedy 111CV193767 MACKINNON V IMVU POS, DISC, EX A  Signed: delvd			SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113  DELIVER TO JUDGE KLEINBERG  Ref: MACKINNON V IMVU	Base Chg : 37.50 PDF/OvrNte: 3.75	41.25
1/30/12	6758325	PDF	GUTRIDE SAFIER 835 DOUGLASS ST SAN FRANCISCO CA 94114 Caller: SETH SAFIER cv-09-1808 jw <u>embry vs acer</u> declaration/motion/approval applica  Signed: HELEN ALMACEN			USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102  COURTESY COPY TO JDG JAMES WARE  Ref: EMBRY V ACER	Base Chg : 19.25 PDF/OvrNte: 62.50	81.75
1/30/12	6758393	PDF	GUTRIDE SAFIER 835 DOUGLASS ST SAN FRANCISCO CA 94114 Caller: SETH SAFIER N/A CHAVEZ VS BLUE SKY MOTION/DECLARATION  Signed: DELIVERED			USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102  COURTESY COPY TO JDG  Ref: CHAVEZ VS BLUE SKY	Base Chg : 19.25 PDF/OvrNte: 103.75	123.00
Total							246.00	

INVOICE PAYMENT DUE UPON RECEIPT



## First Legal Network LLC

PO Box 749806 Los Angeles, CA 90074-9806

## INVOICE

Invoice No.	Customer No.
258533	82167
Invoice Date	Total Due
1/15/12	1,270.93

GUTRIDE SAFIER  
835 DOUGLASS ST  
SAN FRANCISCO, CA 94114

BILLING QUESTIONS CALL:  
BILLING DEPT(213)213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82167	258533	1/15/12	1,270.93	2		
Date	Order No.	Svc	Service Detail				Charges	Total	
1/09/12	6750715	BIL	GUTRIDE SAFIER 835 DOUGLASS ST SAN FRANCISCO CA 94114 Caller: SETH SAFIER cgc10504987 WITTHOFF V HONEST TEA SUPP MEMO/PROPOSED JUDGMENTN/PROPOSE  Signed: REBILL ON AF				SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Comment: * NO BASE CHARGE * FILE/CONFORM/RETURN PLEASE DELIVER 2 CC TO 305  Ref: WITTHOFF V HONEST TEA	Adv/Wit Ck: 40.00 Check Chg: 4.00	44.00
ADDITIONAL BILLING									
1/10/12	6751151	PDF	GUTRIDE SAFIER 835 DOUGLASS ST SAN FRANCISCO CA 94114 Caller: ADAM GUTRIDE CV 09 1808 JW EMBREY VS ACER AMERICA DECLARATION/MOTION  Signed: ANNA SPRINKLES				USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102  COURTESY COPY TO JDG JAMES WARE BY 12 NOO  Ref: EMBREY VS ACER	Base Chg: 19.25 PDF/OvrNte: 41.25	60.50
PDF COURTESY DELIVERY									
			Invoice Amount: 876.93 Fees Advanced: 394.00 Total Amount Due: 1,270.93						
								Total	1,270.93

INVOICE PAYMENT DUE UPON RECEIPT

# I & A LEGAL SERVICE

123 10th Street  
San Francisco, CA 94103-2604

GENERAL@AALEGALSERVICE.COM  
FAX (855) 388-9240  
Toll Free (855) 388-9243

1541 Bayshore Hwy.  
Burlingame, CA 94010-1602

Attention: SETH SAFIER  
GUTRIDE SAFIER LLP  
835 DOUGLASS STREET  
SAN FRANCISCO CA 94114

Wednesday April 18, 2012

## INVOICE

7896390.73118

Attorney File #: **EMBRY vs. ACER**

Case #: 09-CV-1808 (JW)

Court: United States District Court For The Northern District Of California

Title: KEVIN EMBRY vs. ACER AMERICA CORPORATION

Documents: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Date	Description	Amount
04/03/12 08:30PM	Personal Service SAM CANNATA, AT Business 9555 VISTA WAY SUITE 200 CLEVELAND OH 44125, by serving: BY SERVING DAVID SNIDER - OWNER, AUTHORIZED TO ACCEPT (White, Male, 55 Years Old, Gray Hair, 5 Feet 9 Inches, 165 Pounds), Served By: JASON BUTLER	8.00
04/03/12	DOCUMENT PREPARATION	159.00
04/03/12	SERVICE- CLEVELAND, OHIO	167.00

**PLEASE PAY FROM THIS INVOICE**





## First Legal Network LLC

PO Box 749806 Los Angeles, CA 90074-9806

TAX ID# 27-3093840

## INVOICE

Invoice No.	Customer No.
262958	82167
Invoice Date	Total Due
4/15/12	61.75

GUTRIDE SAFIER  
835 DOUGLASS ST  
SAN FRANCISCO, CA 94114

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82167	262958	4/15/12	61.75	1		
Date	Ord# No.	Svc	Service Detail				Charges	Total	
4/13/12	6784299	PDF	GUTRIDE SAFIER 835 DOUGLASS ST SAN FRANCISCO CA 94114 Caller: SETH SAFIER 12cv00421 lkh ELAIS V HP OPPOSITION  Signed: TIFFANY HARWELL				USDC-SAN JOSE 280 SOUTH 1ST STREET SAN JOSE CA 95113  CHAMBER TO JUDGE KOH  Ref: ELIAS V HP	Base Chg : 25.00 PDF/OvrNte: 17.50	42.50
4/13/12	6784569	PDF	GUTRIDE SAFIER 835 DOUGLASS ST SAN FRANCISCO CA 94114 Caller: SETH SAFIER 12cv00421 lkh ELAIS V HP OPPOSITION  Signed: DELIVERED				USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102  CHAMBER TO JUDGE JAMES WARE  Ref: EMBRY VS ACER	Base Chg : 19.25	19.25
								Total	61.75

INVOICE PAYMENT DUE UPON RECEIPT

**A & A LEGAL SERVICE**

123 10th Street  
San Francisco, CA 94103-2604

GENERAL@AALEGALSERVICE.COM  
FAX (855) 388-9240  
Toll Free (855) 388-9243

1541 Bayshore Hwy.  
Burlingame, CA 94010-1602

Attention: SETH SAFIER  
GUTRIDE SAFIER LLP  
835 DOUGLASS STREET  
SAN FRANCISCO CA 94114

Wednesday April 18, 2012

**INVOICE**

7896390.73118

Attorney File #: **EMBRY vs. ACER**

Case #: 09-CV-1808 (JW)

Court: United States District Court For The Northern District Of California

Title: KEVIN EMBRY vs. ACER AMERICA CORPORATION

Documents: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Date	Description	Amount
04/03/12 08:30PM	Personal Service SAM CANNATA, AT Business 9555 VISTA WAY SUITE 200 CLEVELAND OH 44125, by serving: BY SERVING DAVID SNIDER - OWNER, AUTHORIZED TO ACCEPT (White, Male, 55 Years Old, Gray Hair, 5 Feet 9 Inches, 165 Pounds), Served By: JASON BUTLER	
04/03/12	DOCUMENT PREPARATION	8.00
04/03/12	SERVICE- CLEVELAND, OHIO	159.00
PLEASE PAY FROM THIS INVOICE		167.00

**DUPLICATE**

1541 Bayshore Hwy., BURLINGAME, CA 94010  
Telephone: (650) 697-9431, FAX: (650) 697-4640, Tax ID: 94-3289453





# A & A LEGAL SERVICE

123 10th Street  
San Francisco, CA 94103-2604

GENERAL@AALEGALSERVICE.COM  
FAX (855) 388-9240  
Toll Free (855) 388-9243

1541 Bayshore Hwy.  
Burlingame, CA 94010-1602

Attention: SETH SAFIER  
GUTRIDE SAFIER LLP  
835 DOUGLASS STREET  
SAN FRANCISCO CA 94114

Thursday February 09, 2012

## INVOICE

7896390.72060

Attorney File #: **EMBRY vs. ACER**

Case #: 09-CV-1808 (JW)

Court: United States District Court For The Northern District Of California

Title: KEVIN EMBRY vs. ACER AMERICA CORPORATION

Documents: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION; PLAINTIFF'S NOTICE  
OF DEPOSITION OF ENZO R. CANNATA

Date	Description	Amount
01/26/12	Personal Service ENZO R. CANNATA, AT Home 14944 HILLBROOK	
07:30PM	DRIVE HUNTING VALLEY OH 44022, by serving: BY SERVING JILL CANNATA, SUBJECT'S MOTHER, Served By: ROGER SPIES	
01/26/12	DOCUMENT RECEIPT AND PREPARATION W/OTHER	0.00
01/26/12	PROCESS SERVICE IN CHAGRIN FALLS, OH	149.00
01/26/12	RUSH CHARGE	149.00
01/26/12	DISCOUNT (W/OTHER)	-149.00
PLEASE PAY FROM THIS INVOICE		149.00



# A & A LEGAL SERVICE

123 10th Street  
San Francisco, CA 94103-2604

GENERAL@AALEGALSERVICE.COM  
FAX (855) 388-9240  
Toll Free (855) 388-9243

1541 Bayshore Hwy.  
Burlingame, CA 94010-1602

Attention: SETH SAFIER  
GUTRIDE SAFIER LLP  
835 DOUGLASS STREET  
SAN FRANCISCO CA 94114

Thursday February 09, 2012

## INVOICE

7896390.72059

Attorney File #: **EMBRY vs. ACER**

Case #: 09-CV-1808 (JW)

Court: United States District Court For The Northern District Of California

Title: KEVIN EMBRY vs. ACER AMERICA CORPORATION

Documents: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION; PLAINTIFF'S NOTICE  
OF DEPOSITION OF MIA G. CANNATA

Date	Description	Amount
01/26/12	Personal Service MIA G. CANNATA, AT Home 14944 HILLBROOK DRIVE	
07:30PM	HUNTING VALLEY OH 44022, by serving: BY SERVING JILL CANNATA, SUBJECT'S MOTHER, Served By: ROGER SPIES	
01/26/12	DOCUMENT RECEIPT AND PREPARATION	29.25
01/26/12	PROCESS SERVICE IN CHAGRIN FALLS, OH	149.00
01/26/12	RUSH CHARGE	149.00
PLEASE PAY FROM THIS INVOICE		327.25



## First Legal Network LLC

PO Box 749806 Los Angeles, CA 90074-9806

TAX ID# 27-3093840

## INVOICE

Invoice No.	Customer No.
266666	82167
Invoice Date	Total Due
6/30/12	28.88

GUTRIDE SAFIER  
835 DOUGLASS ST  
SAN FRANCISCO, CA 94114

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
			82167	266666	6/30/12	28.88	1			
Date	Ordr No.	Svc	Service Detail					Charges	Total	
6/26/12	6809228	PDF	GUTRIDE SAFIER 835 DOUGLASS ST SAN FRANCISCO CA 94114 Caller: SETH SAFIER cv-09-1808JW Embry v. Acer Motion for Leave  Signed: delivered					USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102  cc to jdgc ware  Ref: EMBRY V. ACER	Base Chg : 28.88	28.88
PDF COURTESY DELIVERY										

INVOICE PAYMENT DUE UPON RECEIPT



Case 5:09-cv-01808-JW Document 266 Filed 08/03/12 Page 12 of 12

**First Legal Network LLC**  
PO Box 749806 Los Angeles, CA 90074-9806

# INVOICE

TAX ID# 27-3093840

Invoice No.	Customer No.
264515	82167
Invoice Date	Total Due
5/15/12	20.50

GUTRIDE SAFIER  
835 DOUGLASS ST  
SAN FRANCISCO, CA 94114

BILLING QUESTIONS CALL:  
BILLING DEPT(213)213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
			82167	264515	5/15/12	20.50	1			
Date	Ord# No.	Svc	Service Detail					Charges	Total	
5/04/12	6791510	PDF	GUTRIDE SAFIER 835 DOUGLASS ST SAN FRANCISCO CA 94114 Caller: SETH SAFIER cv-09-1808JW EMBREY VS ACER SUPP BRIEF  Signed: MARYANNE BUCKLEY					USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102  COURTESY COPY TO JDG  Ref: EMBER VS ACER	Base Chg : 19.25 PDF/OvrNte: 1.25	20.50
PDF COURTESY DELIVERY										
									Total	20.50

**INVOICE PAYMENT DUE UPON RECEIPT**